

BALANCE SHEET

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At 31st December, 2000

	NOTES	2000 HK\$'000	1999 HK\$'000
Non-current Asset			
Interests in subsidiaries	13	390,148	354,017
Current Assets			
Trade and other receivables		434	—
Pledged bank deposit		20,764	—
Bank balances		17	63
		21,215	63
Current Liabilities			
Trade and other payables		142	328
Bank overdraft		15,878	—
		16,020	328
Net Current Assets (Liabilities)		5,195	(265)
		395,343	353,752
Capital and Reserves			
Share capital	21	23,014	12,840
Reserves	23	279,588	242,137
		302,602	254,977
Non-current Liability			
Amounts due to subsidiaries	24	92,741	98,775
		395,343	353,752

YIM YUK LUN, STANLEY
CHAIRMAN AND MANAGING DIRECTOR

CHAU DING KONG, ALAN
DIRECTOR